

~~CONFIDENTIAL~~
~~SECRET~~
When Filled In

TO : Chief, Industrial Contract Audit Division

OCT 24 1960

FROM : Contracting Officer

SUBJECT: Contract No. ED-123, Task Order No. 7
with

25X1

1. It has been determined by the Contracting Officer that the Contractor has satisfactorily complied with the provisions of Articles 6, 17 and 19 under the subject Task Order. Work on the part of the Contractor has been satisfactory. There is attached "Contractor's Release under Subject Contract". According to the records of this office, the following is the status of payment.

Maximum amount of <u>Task Order</u>	\$ <u>23,247.33</u>
Final contract consideration	<u>12,215.00</u>
Paid to date	<u>10,838.66</u>
Final amount due	<u>2,077.31</u>

2. Final payment of \$ 2,077.31 is hereby approved subject to your verification of the "Amount paid to date" shown above.

3. A copy of this determination should be returned to OL/PD/CAB with the following information:

Amount paid: _____

Date paid : _____

Remarks affecting payment: _____

DOC <u>24</u>	REV DATE <u>19</u> MAR 1960	BY <u>064540</u>
ORIG COMP <u>035</u>	OPI <u>56</u>	TYPE <u>02</u>
ORIG CLASS <u>5</u>	PAGES <u>1</u>	REV CLASS <u>50</u>
JUST <u>22</u>	NEXT REV <u>2010</u>	AUTH: HR 10-3

Contracting Officer (INC)

Attachments:

Orig & 1 - Release

Distribution:

Orig & 1 - Addressee

1 - Contract No. ED-123, 1057 (Official)

1 - ICAD (For return to OL/PD/CAB)

1 - CC-2/323

1 - Chrono

OL/PD/CAB:

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(21 October 1960)

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